



# Campaign Finance Report

**EL MIRAGE FIREFIGHTERS PAC LOCAL 4361**  
**Committee #: 200602727**

**Treasurer: CARMICHAEL, CY**  
**10616 S 272nd Ave, Buckeye, AZ 85326**  
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## 2006 January 31st Report

**Election Cycle:** 2005-2006  
**Date Filed:** February 13, 2006  
**Reporting Period:** November 23, 2004-December 31, 2005

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$0.00
Total Cash Receipts this Reporting Period:	\$3,946.11
Total Cash Disbursements this Reporting Period:	\$619.03
Cash Balance at End of Reporting Period:	\$3,327.08

Report ID: 25963

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$2,345.74	\$0.00	\$2,345.74	\$2,345.74
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$1,600.37	\$0.00	\$1,600.37	\$1,600.37
<b>Total Income</b>		<b>\$3,946.11</b>	<b>\$0.00</b>	<b>\$3,946.11</b>	<b>\$3,946.11</b>

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$619.03	\$0.00	\$619.03	\$619.03
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		<b>\$619.03</b>	<b>\$0.00</b>	<b>\$619.03</b>	<b>\$619.03</b>
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		<b>\$619.03</b>			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	EL MIRAGE FIRE FIGHTERS ASSOCIATION	07/21/2005	\$52.00	\$2,345.74
<b>Address:</b>	13513 N El Mirage Rd, , El Mirage, AZ 85335		Cash	
<b>Occupation:</b>	FIREFIGHTERS, EL MIRAGE FIRE DEPARTMENT			
<b>Memo:</b>	DEPOSITED 9/19/2005			
<b>Name:</b>	EL MIRAGE FIRE FIGHTERS ASSOCIATION	08/04/2005	\$52.00	\$2,345.74
<b>Address:</b>	13513 N El Mirage Rd, , El Mirage, AZ 85335		Cash	
<b>Occupation:</b>	FIREFIGHTERS, EL MIRAGE FIRE DEPARTMENT			
<b>Memo:</b>	DEPOSITED 9/19/2005			
<b>Name:</b>	EL MIRAGE FIRE FIGHTERS ASSOCIATION	08/18/2005	\$52.00	\$2,345.74
<b>Address:</b>	13513 N El Mirage Rd, , El Mirage, AZ 85335		Cash	
<b>Occupation:</b>	FIREFIGHTERS, EL MIRAGE FIRE DEPARTMENT			
<b>Memo:</b>	DEPOSITED 9/19/2005			
<b>Name:</b>	EL MIRAGE FIRE FIGHTERS ASSOCIATION	09/01/2005	\$52.00	\$2,345.74
<b>Address:</b>	13513 N El Mirage Rd, , El Mirage, AZ 85335		Cash	
<b>Occupation:</b>	FIREFIGHTERS, EL MIRAGE FIRE DEPARTMENT			
<b>Memo:</b>	DEPOSITED 9/19/2005			
<b>Name:</b>	EL MIRAGE FIRE FIGHTERS ASSOCIATION	09/15/2005	\$52.00	\$2,345.74
<b>Address:</b>	13513 N El Mirage Rd, , El Mirage, AZ 85335		Cash	
<b>Occupation:</b>	FIREFIGHTERS, EL MIRAGE FIRE DEPARTMENT			
<b>Memo:</b>	DEPOSITED 9/19/2005			
<b>Name:</b>	EL MIRAGE FIRE FIGHTERS ASSOCIATION	09/29/2005	\$52.00	\$2,345.74
<b>Address:</b>	13513 N El Mirage Rd, , El Mirage, AZ 85335		Cash	
<b>Occupation:</b>	FIREFIGHTERS, EL MIRAGE FIRE DEPARTMENT			
<b>Memo:</b>	DEPOSITED 10/18/2005			
<b>Name:</b>	EL MIRAGE FIRE FIGHTERS ASSOCIATION	10/13/2005	\$52.00	\$2,345.74
<b>Address:</b>	13513 N El Mirage Rd, , El Mirage, AZ 85335		Cash	
<b>Occupation:</b>	FIREFIGHTERS, EL MIRAGE FIRE DEPARTMENT			
<b>Memo:</b>	DEPOSITED 10/18/2005			
<b>Name:</b>	EL MIRAGE FIRE FIGHTERS ASSOCIATION	10/13/2005	\$1,721.74	\$2,345.74
<b>Address:</b>	13513 N El Mirage Rd, , El Mirage, AZ 85335		Cash	
<b>Occupation:</b>	FIREFIGHTERS, EL MIRAGE FIRE DEPARTMENT			
<b>Memo:</b>	REPLACEMENT CHECK FOR CANCELED CHECKS (-\$460.00 STOP PAYMENT FEES) DEP			
<b>Name:</b>	EL MIRAGE FIRE FIGHTERS ASSOCIATION	10/27/2005	\$52.00	\$2,345.74
<b>Address:</b>	13513 N El Mirage Rd, , El Mirage, AZ 85335		Cash	
<b>Occupation:</b>	FIREFIGHTERS, EL MIRAGE FIRE DEPARTMENT			
<b>Memo:</b>	DEPOSITED 1/16/2006			
<b>Name:</b>	EL MIRAGE FIRE FIGHTERS ASSOCIATION	11/10/2005	\$52.00	\$2,345.74
<b>Address:</b>	13513 N El Mirage Rd, , El Mirage, AZ 85335		Cash	
<b>Occupation:</b>	FIREFIGHTERS, EL MIRAGE FIRE DEPARTMENT			
<b>Memo:</b>	DEPOSITED 1/16/2006			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	EL MIRAGE FIRE FIGHTERS ASSOCIATION	11/23/2005	\$52.00	\$2,345.74
<b>Address:</b>	13513 N El Mirage Rd, , El Mirage, AZ 85335		Cash	
<b>Occupation:</b>	FIREFIGHTERS, EL MIRAGE FIRE DEPARTMENT			
<b>Memo:</b>	DEPOSITED 1/16/2006			
<b>Name:</b>	EL MIRAGE FIRE FIGHTERS ASSOCIATION	12/08/2005	\$52.00	\$2,345.74
<b>Address:</b>	13513 N El Mirage Rd, , El Mirage, AZ 85335		Cash	
<b>Occupation:</b>	FIREFIGHTERS, EL MIRAGE FIRE DEPARTMENT			
<b>Memo:</b>	DEPOSITED 1/16/2006			
<b>Name:</b>	EL MIRAGE FIRE FIGHTERS ASSOCIATION	12/22/2005	\$52.00	\$2,345.74
<b>Address:</b>	13513 N El Mirage Rd, , El Mirage, AZ 85335		Cash	
<b>Occupation:</b>	FIREFIGHTERS, EL MIRAGE FIRE DEPARTMENT			
<b>Memo:</b>	DEPOSITED 1/6/2006			
Total of Individual Contributions			\$2,345.74	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$2,345.74	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	DELL INC	10/16/2005	\$619.03	\$619.03
Address:	1200 EAST CAMPBELL RD., SUITE 108, BOX 676032, RICHARDSON, TX 75081		Cash	
Memo:	LAPTOP CUST# 63065160			
Total of Operating Expenses			\$619.03	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$619.03	

Schedule S1 - Surplus cash and debt

		Date	Amount	Cycle To Date
Name:	Previous/Next Committee	11/23/2004	\$1,600.37	\$1,600.37
Address:			Cash	
Trans. Type:	Surplus from Previous Committee			
Memo:	Previous surplus			
Total of Cash Received or Disposed			\$1,600.37	
Total of Debt Transferred In or Out			\$0.00	

